

The sixth load from Salt Lake City, Utah to another ORRICO facility after the contamination entered the system was on 2/23/2010.

2/23: 3,000 gallons arrived at the FPI facility in Portland, Oregon, (Transfer Ticket Number: 01-10-0223-001) and was pumped into Tank 16. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were <1.0 ppm. The laboratory ID Number is: 1002546-01. This oil is still in Tank 16, which is currently locked down.



Head Office
4150 N. Suttle Rd.
Portland, OR 97217
1-800-367-8894

TRANSFER RECORD

T 01-10-0223-051

Shipped From Location # 10

Salt Lake City
977 S 700 West
Salt Lake City, UT 84104
Phone 801-977-0220
EPA# UTD982589459
Carrier:
Truck# 44

Shipped To Location # 1

FPI
4150 N. Suttle Road
Portland, OR 97217
Phone 503-286-8352
EPA# ORD980975692

Date	Driver:	Written By	Sales Rep.	Page
02/23/10		Laureano	15	1 of 1

LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	3000	Gal.	Used Oil Dan is Driver.	6 %	cdt 0 ppm.		222984

Total Gal. 3000. 1Le

Signed X _____
Relinquished By

Signed X _____
Received By

Headquarters
4150 N. Suttle Road
Portland, Oregon 97217
Phone 503-286-8352
Toll Free 800-367-8894
EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266
Salt Lake City, UT: EPA# UTD982589459
Spokane, WA: EPA# WAH000011585

BILL OF LADING		222984
Date 2/19/2010	Customer ID Number	
Dispatch #:		

Generator	ORRCO EPA# UTD982589459		Lee C 801-977-0827	
	Name 777 S 700 W	City SLC	State UT	Phone 844/04 Salt Lake
Transportation	Consigned To: ORRCO EPA# ORD987192978		Tel# 503-285-4649	
	Destination: 11535 N Forde, Portland OR 97217			
	Via Carrier: ORRCO-SLC			
	Driver: DGM Truck # 44 Miles Run: Load Ticket #			

Gal./Brl.	Description	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3,000	Used Oil							
	Shipper: Lee Christensen							
	Receiver: LORRINO C							

Above material being transported for Recycling	EPA# UTD982589459 / ORD987192978	Total:
<p>Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.</p>		
SIGNED X <i>[Signature]</i>	DATE: 2-19-10	

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only



Page 1 of 1

SET No.

Company Name (Please Print) Oil Refining Co Inc		Project Name PCB's SLC		Grab	Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	Analytical Parameters and Methods							
Company Address 4150 N South St Portland OR 97217		Project Address 9775 700 W Salt Lake City UT 84104														
Client Phone No. 503-546-3561		Report to Holly Carlin														
Client Fax No. Please Fax Results <input checked="" type="checkbox"/>		PO#														
Client Email Please Email Results <input checked="" type="checkbox"/> hollycarlin@biz		Quote No.														
Contact Person Holly Carlin																
Sampled by Ryan Porter	Check if Ohio VAP samples <input type="checkbox"/>															
#	Sample Identification			Date Collected	Time Collected											

RETAINS FROM INCOMING D/O LOADS FROM SLC TO EMT.

Please Check Analytical Box ✓									
1	0223001T	SLC	2-23-10	1pm	x	0	N/A	1	x
2	0127001T	SLC	1-27-10	6pm	+	0	N/A	1	x
3	0104001T	SLC	1-4-10	9am	x	0	N/A	1	x
4	0122001T	SLC	1-22-10	4pm	x	0	N/A	1	x
1002546-01-04									

Relinquished by:	Date	Time	Received by:	Date	Time
	2/23/10	3pm			
Received in lab by:	Date	Time	Rush Requested By:	Date	Must be approved by lab manager
	2/24/10	11pm			

Notes/Comments:

Notes/Comments: Same DAY Rush
Heage

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

40798

Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Matrices:

A = Air

C = Cream

DW = Drinking Water

L = Liquid

O = Oil

SL = Sludge

SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

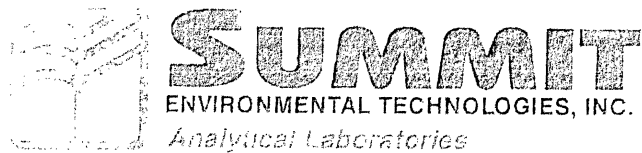
W = Wipe

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

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Web: www.analyticalintegrity.com



March 11, 2010

4

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 2/23/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0223001T
Laboratory ID #: 1002546-01
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



March 11, 2010

5

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/27/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0127001T
Laboratory ID #: 1002546-02
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
Aroclor - 1016/1242	8082	270.0ppm	2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

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Web Site: www.compliance.com



March 11, 2010

6

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/4/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0104001T
Laboratory ID #: 1002546-03
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010



March 11, 2010

7

Client: ORRCO
Address: 4150 N. Suttle Road
Portland, OR 97217

Date Collected: 1/22/2010
Date Received: 2/24/2010
Project #: PCB's SLC
Client ID #: 0122001T
Laboratory ID #: 1002546-04
Matrix: Liquid

<u>Parameter</u>	<u>Method</u>	<u>Results</u>	<u>Date of Analysis</u>
PCB	8082	<1.0ppm	2/24/2010